Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Division: EE Project Div

Sub division: AEE Project Div

Head of Account:

Received No. .....Date..... Cash Book Voucher No..... dated.....

Scheduled Docted No. **Job Code:008-18-000019** **Pcode:P3296 (14th Finance)** Est Cost Rs.50.00 Lakhs

Name of Work (as per sanctioned estimate):**-Improvements to roads and drains at Kodigehalli village from 1st to 3rd cross and other roads in ward No. 08, Kodigehalli**

Name of Contractor and Full Address: **Technical Manager, M/s KRIDL**

Reference to ***Work order No*** .:EE(Project)/YNK Zone/WO/40/2018-19 Dated:13-12-2018

Reference to ***Agreement No*** .:EE(Project)/YNK Zone/WO/40/2018-19 Dated:13-12-2018

Certified that the measurement were taken by me on ...30.01.19..... and recorded of pages: **18067 To 18070** of measurement Book No:**6/2017-18** and that the work is satisfactorily executed.

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Officer-In-Charge of work

Contractor :

Certified that the measurements were taken by me on ..30/1/2019.. are found correct and the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BMP DIVISION
BENGALURU-560 010

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs	48,81,199-00.
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No.....	IT 2%	97624-00.
b) Amount adjusted towards cash advance recovery of Payments cost store or other materials supplied	Cess 1%	48812-00.
Now made recovery of amount creditable to this/other work	0.1% CBF..	4881-00.
Amount paid on this bill Cheque/Cash	LR -	50079-00
5) Balance being unpaid value of work done held in reserve	CGST -	435822-00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments	SGST -	435822-00
	FSD -	244060-00
7) Net amount due to or from contractor	Adjustment:	5,32,620-00
Unadjusted items	Cheque:	43,48,579-00
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied		

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BMP DIVISION
BENGALURU-560 010

(For use in the Office)

Received **Rs.**

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BMP DIVISION
BENGALURU-560 010

Dated..... Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Audited & Admitted for Rs...... Executive Engineer

Initials of Officer making payment Rs:48,81,199-00

Rs:43,48,579-00 **by Cheque**

and Rs.5,32,620-00 **by Adjustment**

06/2

Accts. Supdt.
Project Division
B.B.M.P

06/02

Exe. Engineer
Project Division
B.B.M.P

6/2

BRUHATH BANGALORE MAHANAGARA PALIKE
PROJECT DIVISION YALAHANKA
Bill No : 1st and Final Bill
Job Code :- 008-18-000019
Name of Agency :- M/s KRIDL
Name Of work : - Improvements to roads and drains at Kodigehalli village from 1st to 3rd cross and other roads in ward No. 08, Kodigehalli

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Previous Measurement		Present Measurement		Total Up do date		Remarks
					Qty	Amount	Qty	Amount	Qty	Amount	
1	Removing and refixing stone slabs of drains and pointing in CM (1:3) (P.No.27, I.No.5.33 of PW, P&IWTD SR 2018-19)	Sqm	**253.87**	111.30	0.00	0.00	253.87	28255.79	253.87	28255.79	
2	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Cum	**602.91**	220.40	0.00	0.00	599.19	132062.19	599.19	132062.19	
3	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Cum	**78.47**	5505.64	0.00	0.00	78.39	431587.12	78.39	431587.12	
4	KSRB 4-6.1: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications. Specifcation No. KBS 4.6.2 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	**201.33**	273.48	0.00	0.00	199.95	54682.33	199.95	54682.33	

5	KSRB 4.6.1: Providing and removing centering, shuttering, strutting propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications. Specification No.KBS 4.6.2 with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	**1610.64**	379.48	0.00	0.00	1599.60	607016.21	1599.60	607016.21	
6	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1, 4.6	Cum	**214.76**	5998.54	0.00	0.00	213.35	1279790.01	213.35	1279790.01	
7	KSRB - 4.9.2: Providing TMT steel Fe500 reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Mt	**12.75**	75223.96	0.00	0.00	12.74	958357.04	12.74	958357.04	
8	KSRB 5.2-3: Providing and constructing granite size stone masonry in foundation cement mortor 1:6, stone hammered dressed in courses not less than 20cms high, bond stones at 2m. apart in each course including cost of materaials, labour, curing complete as per specifications. Specifcation No. KBS 5.1.13. (P.No.25, I.No.5.6 of PW, P&IWTD S.R 2018-19)	Cum	**7.34**	4871.76	0.00	0.00	7.34	35778.21	7.34	35778.21	

9	KSRB 4.1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.13, I.No.4.6 of PW,P&IWTD S.R 2018-19)	Sqm	**1.84**	5747.32	0.00	0.00	1.84	10563.57	1.84	10563.57	
10	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate) with all lead and lift , loading and unloading and allother incidental charges etc., complete as per specification and direction of the engineer-in-charge of the work	Sqm	**289.28**	2111.00	0.00	0.00	287.68	607297.34	287.68	607297.34	
11	Providing and fixing RCC Precast cover slab of 250mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqm	**12.24**	5111.00	0.00	0.00	12.24	62558.64	12.24	62558.64	
	Sub-Total					**0.00**	4207930	**4207948.43**	4207930	**4207948.43**	
	12% GST						504952	**504953.81**	504952	**504953.81**	
	3+1=4% **KRIDL Charges**						168317	**168317.94**	168317	**168317.94**	
	Total							**4881220.18**		**4881220.18**	

Rs: 48,81,199-00

Rs: 48,81,199-00

TEJUS CONSULTANTS

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